

CITY OF NEWTON, MASSACHUSETTS  
SCHOOL STATE GRANT FUND  
SCHEDULE OF OPERATING ACTIVITY  
July 1, 2014 - March 31, 2015

	July 1, 2014 Balance	Revenue	Transfer. from Other Funds	Expenditures	March 31, 2015 Balance
METCO Grant	\$ 3,829	\$ 820,063	-	\$ 904,357	\$ (80,465)
SPED Circuitbreaker Grant	577,500	2,262,514	-	2,840,013	1
Community & Family Support Grant	1,070	36,000	-	92,226	(55,156)
Massachusetts Rehabilitation Grant	-	-	-	-	-
Collaborative Partnership For Students	12	28,841	-	28,853	-
Academic Support Grant	-	15,858	-	15,109	749
Inclusive Pre School Learning Grant	-	6,320	-	16,001	(9,681)
Kindergarten Enhancement Grant	-	155,056	-	119,098	35,958
Program Practitioner Support Grant	-	-	-	-	-
School Safety Grant	-	4,400	-	-	4,400
Big Yellow Bus Grants (MCC)	-	600	-	-	600
MCC STARS Residency Grant	-	4,000	-	-	4,000
Inclusionary Concurrent Enrollment Grant	-	-	-	-	-
Mass Tech Collab - Green Bldg Grant	-	-	-	-	-
GED Grant	-	-	-	-	-
Safe/Suppt Action Plan Grant	43	-	-	43	-
Total State Education Grant Funds	\$ 582,454	\$ 3,333,652	-	\$ 4,015,700	\$ (99,594)